From: Bosques, Sergio
To: Luna, Zolymar

Subject: FW: Summary of Analytical Monitoring and Reporting Requirements for Peñuelas Valley Landfill - NPDES ID:

PRR053203 - Discharge Authorization Date: 06/28/2021

Date: Wednesday, August 18, 2021 1:29:00 PM

From: no-reply@epacdx.net <no-reply@epacdx.net>

Sent: Monday, June 28, 2021 11:00 AM

To: no-reply@epacdx.net

Subject: Summary of Analytical Monitoring and Reporting Requirements for Peñuelas Valley Landfill

- NPDES ID: PRR053203 - Discharge Authorization Date: 06/28/2021

2021-06-28

This email serves as a reminder that the Operator of Peñuelas Valley Landfill located at CARRETERA 385 KM 4.5, BARRIO TALLABOA, PEÑUELAS, PR 00624 has active permit coverage under the EPA 2021 Multi-Sector General Permit (MSGP) and is required to complete analytical monitoring of its discharges and electronically submit results in Discharge Monitoring Reports (DMRs) using NetDMR, EPA's electronic DMR system, in accordance with Part 7.3.1 of the 2021 MSGP (for more information visit: https://www.epa.gov/compliance/npdes-ereporting).

Per Part 4.1.7 of the 2021 MSGP, monitoring requirements will begin in the first full calendar quarter following your date of discharge authorization. The quarters are defined as (unless modified in accordance with Part 4.1.6):

- January 1 March 31
- April 1 June 30
- July 1 September 30
- October 1 December 31

Your monitoring requirements (i.e., parameters required to be analyzed, quantification units, and sampling frequency) will be prepopulated on your electronic DMR form and can be reviewed in NetDMR, which is accessible through the EPA's Central Data Exchange (CDX) at https://cdxnodengn.epa.gov/net-netdmr/ using your Central Data Exchange (CDX) account User ID and Password. For more information on adding the NetDMR program service or accessing your facility in NetDMR, please visit the NetDMR Support Portal.

The DMRs in NetDMR are generated based on information (i.e.,subsector(s), impairment status of receiving waters, applicability of effluent limitation guidelines (ELG), and location) reported for your facility in the Notice of Intent (NOI) submitted to EPA on 05/29/2021 via the NPDES e-Reporting Tool Multi Sector General Permit (NeT MSGP). A copy of the NOI can be found here. Once you have access to NetDMR, carefully review your facility's electronic DMRs to ensure that they reflect the monitoring requirements as outlined in Part 4 of the 2021 MSGP; Part 8, which provides sector-specific Indicator, Benchmark, and applicable ELG parameters; and Part 9, which provides specific monitoring requirements, if any, that apply in individual states and Indian country. Please contact your EPA Regional

Authority immediately if you notice any discrepancies. A list of EPA Regional contacts is provided in the <u>NeT Help Center</u>.

Listed below is a summary of your monitoring requirements:

Discharge Point	Sector	Subsector	SIC	Monitoring Type	Frequency	Monitoring Start Date	Initial DMR Due Date
001	L	L1		ELG	Annual	2021-07-01	2022-07- 31
001	L	L1		Benchmark	Quarterly	2021-07-01	2021-10- 30
001	Р	P1	4212	Indicator Monitoring - COD, TSS, pH	Quarterly	2021-07-01	2021-10- 30
001				Impaired Waters	Annual	2021-07-01	2022-07- 31

https://www.epa.gov/npdes/industrial-stormwater-guidance for guidance about monitoring. The 2021 MSGP and additional guidance are available at: https://www.epa.gov/npdes/stormwater-discharges-industrial-activities-epas-2021-msgp.

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